

EXHIBIT C

DellUniversita:

Anthony J. DellUniversita

Anthony J. Delluniversita

Last Updated- 3/19/19

	Date Posted	Check #	Amount
1	1/3/2013	7050	\$ 921.00
2	1/9/2013	7062	\$ 2,730.00
3	1/16/2013	7079	\$ 3,190.00
4	1/17/2013	7081	\$ 4,800.00
5	1/22/2013	11050	\$ 827.71
6	2/6/2013	7123	\$ 1,003.00
7	2/15/2013	11068	\$ 599.87
8	2/15/2013	11062	\$ 599.87
9	2/15/2013	11056	\$ 827.71
10	2/25/2013	11074	\$ 599.87
11	2/26/2013	7193	\$ 1,224.00
12	2/26/2013	11080	\$ 599.87
13	3/11/2013	11094	\$ 599.87
14	3/19/2013	11087	\$ 599.87
15	3/22/2013	11102	\$ 599.87
16	3/29/2013	11109	\$ 599.87
17	4/10/2013	11116	\$ 599.87
18	4/10/2013	11122	\$ 599.87
19	4/10/2013	7301	\$ 389.00
20	4/19/2013	7313	\$ 991.00
21	4/19/2013	11128	\$ 599.87
22	4/25/2013	11134	\$ 599.87
23	4/29/2013	7330	\$ 2,446.00
24	5/6/2013	7346	\$ 546.00
25	5/6/2013	11140	\$ 599.87
26	5/10/2013	7380	\$ 12,000.00
27	5/15/2013	7393	\$ 3,040.00
28	5/15/2013	11152	\$ 599.87
29	5/15/2013	11145	\$ 599.87
30	5/28/2013	11165	\$ 599.87
31	5/10/2013	7370	\$ 158.45
32	6/3/2013	7378	\$ 1,381.00
33	6/3/2013	7411	\$ 3,422.00
34	6/3/2013	11175	\$ 599.87
35	6/3/2013	7429	\$ 1,396.00
36	6/6/2013	11185	\$ 599.87
37	6/13/2013	7456	\$ 3,580.00
38	6/13/2013	11194	\$ 599.87
39	6/20/2013	7475	\$ 2,779.00
40	6/20/2013	11202	\$ 599.87

DellUniversita:

Anthony J. DellUniversita

41	6/28/2013	11210	\$	599.87
42	6/28/2013	7484	\$	4,076.00
43	7/3/2013	11218	\$	599.87
44	7/3/2013	7522	\$	2,413.00
45	7/19/2013	7540	\$	8,586.00
46	7/22/2013	11224	\$	599.87
47	7/29/2013	11230	\$	599.87
48	8/5/2013	11237	\$	599.87
49	8/8/2013	11244	\$	599.87
50	8/8/2013	7591	\$	866.00
51	8/12/2013	7608	\$	8,982.00
52	8/21/2013	11251	\$	599.87
53	8/21/2013	11257	\$	599.87
54	8/28/2013	11263	\$	599.87
55	8/28/2013	7650	\$	3,304.00
56	9/6/2013	7674	\$	2,044.00
57	9/6/2013	11269	\$	599.87
58	9/12/2013	7693	\$	3,349.00
59	9/16/2013	11275	\$	599.87
60	9/25/2013	7720	\$	3,026.00
61	9/25/2013	11281	\$	599.87
62	9/25/2013	11287	\$	599.87
63	10/2/2013	11293	\$	599.87
64	10/2/2013	7717	\$	1,500.00
65	10/9/2013	11299	\$	599.87
66	10/10/2013	7753	\$	1,169.00
67	10/15/2013	11304	\$	599.87
68	10/21/2013	7775	\$	5,984.00
69	10/31/2013	7800	\$	1,678.00
70	11/25/2013	7851	\$	1,474.00
71	12/16/2013	7889	\$	1,150.00
72	12/27/2013	7913	\$	906.00

Subtotal 2013		\$	119,754.19
---------------	--	----	------------

73	1/6/2014	7917	\$	2,000.00
74	1/13/2014	7937	\$	1,154.00
75	1/21/2014	7951	\$	2,855.00
76	1/21/2014	11361	\$	600.85
77	1/23/2014	7964	\$	2,028.00
78	1/27/2014	11367	\$	600.85
79	1/27/2014	11372	\$	600.85
80	1/31/2014	7994	\$	1,622.00
81	2/4/2014	7998	\$	1,992.00

DellUniversita:

Anthony J. DellUniversita

82	2/6/2014	8009	\$	1,811.00
83	2/6/2014	11378	\$	600.85
84	2/10/2014	8019	\$	475.00
85	2/14/2014	8028	\$	1,910.00
86	2/18/2014	8033	\$	1,109.00
87	2/26/2014	8051	\$	1,758.00
88	3/6/2014	8073	\$	3,674.00
89	3/12/2014	8086	\$	6,000.00
90	3/17/2014	8095	\$	1,120.00
91	3/19/2014	8099	\$	3,882.00
92	3/26/2014	8113	\$	654.00
93	4/4/2014	8135	\$	3,900.00
94	4/10/2014	8147	\$	5,747.00
95	4/17/2014	8161	\$	1,547.00
96	4/29/2014	8175	\$	1,521.00
97	5/6/2014	8198	\$	2,125.00
98	5/9/2014	8217	\$	500.00
99	5/22/2014	8225	\$	2,164.00
100	5/27/2014	8240	\$	905.00
101	5/27/2014	8239	\$	2,710.00
102	5/29/2014	8257	\$	420.00
103	6/4/2014	8247	\$	2,526.00
104	6/9/2014	8275	\$	3,296.00
105	6/16/2014	8297	\$	3,513.00
106	6/20/2014	8316	\$	2,500.00
107	7/1/2014	8336	\$	4,000.00
108	7/7/2014	8354	\$	3,000.00
109	7/7/2014	8357	\$	1,700.00
110	7/16/2014	8383	\$	4,800.00
111	7/25/2014	8401	\$	4,808.00
112	8/1/2014	8420	\$	4,723.00
113	8/7/2014	8440	\$	2,808.00
114	8/19/2014	8471	\$	4,222.00
115	8/21/2014	8479	\$	3,419.00
116	8/25/2014	8487	\$	3,959.00
117	9/3/2014	8508	\$	3,853.00
118	9/11/2014	8527	\$	2,242.00
119	9/19/2014	8537	\$	3,835.00
120	9/25/2014	8555	\$	1,787.00
121	10/2/2014	8564	\$	4,258.00
122	10/3/2014	8576	\$	487.50
123	10/8/2014	8634	\$	1,974.00
124	10/14/2014	8639	\$	2,709.00
125	10/23/2014	8593	\$	3,267.00

DellUniversita:

Anthony J. DellUniversita

126	10/31/2014	8597	\$	2,404.00
127	11/7/2014	8659	\$	1,275.00
128	11/12/2014	8621	\$	2,991.00
129	11/17/2014	8658	\$	5,000.00
130	11/17/2014	8673	\$	752.00
131	11/24/2014	8679	\$	3,446.00
132	12/5/2014	8702	\$	2,008.00
133	12/10/2014	8711	\$	1,521.00
134	12/26/2014	8732	\$	574.00
135	12/31/2014	8734	\$	1,820.00

Subtotal 2014		\$	153,463.90
---------------	--	----	------------

136	1/9/2015	8756	\$	2,236.00
137	1/12/2015	11605	\$	601.84
138	1/16/2015	8765	\$	3,376.00
139	1/29/2015	8791	\$	1,624.00
140	2/9/2015	8805	\$	2,112.00
141	2/18/2015	8823	\$	2,081.00
142	2/18/2015	8839	\$	506.00
143	2/23/2015	8806	\$	305.00
144	2/25/2015	8851	\$	2,582.00
145	3/6/2015	8868	\$	724.00
146	3/9/2015	8867	\$	2,066.00
147	3/12/2015	8877	\$	1,880.00
148	3/16/2015	11654	\$	601.84
149	3/31/2015	8891	\$	1,655.00
150	3/31/2015	11661	\$	601.84
151	4/6/2015	8918	\$	2,038.00
152	4/27/2015	11674	\$	601.84
153	4/28/2015	8957	\$	2,042.00
154	4/29/2015	8897	\$	1,773.00
155	4/30/2015	11691	\$	601.84
156	5/4/2015	8935	\$	3,238.00
157	5/6/2015	11697	\$	601.84
158	5/12/2015	8963	\$	2,573.00
159	5/18/2015	8988	\$	2,733.00
160	5/26/2015	9001	\$	1,316.00
161	5/28/2015	9009	\$	1,330.00
162	6/3/2015	9028	\$	1,392.00
163	6/4/2015	9033	\$	500.00
164	6/10/2015	9049	\$	3,415.00
165	6/15/2015	11733	\$	601.84
166	6/17/2015	9059	\$	2,476.00

DellUniversita:

Anthony J. DellUniversita

167	6/19/2015	9065	\$	1,684.00
168	6/23/2015	9078	\$	1,700.00
169	7/2/2015	9083	\$	4,357.00
170	7/2/2015	11751	\$	601.84
171	7/7/2015	9091	\$	3,863.00
172	7/15/2015	9117	\$	4,436.00
173	7/22/2015	9126	\$	3,207.00
174	7/28/2015	9135	\$	1,523.00
175	8/5/2015	9150	\$	2,302.00
176	8/19/2015	9184	\$	1,728.00
177	8/24/2015	9189	\$	2,000.00
178	8/26/2015	9196	\$	2,690.00
179	9/2/2015	9208	\$	1,404.00
180	9/8/2015	9210	\$	2,200.00
181	9/10/2015	9227	\$	1,070.00
182	9/11/2015	9228	\$	920.00
183	9/14/2015	9234	\$	2,120.00
184	9/16/2015	9239	\$	1,050.00
185	9/22/2015	9251	\$	3,779.00
186	9/30/2015	9264	\$	3,320.00
187	10/2/2015	9271	\$	1,500.00
188	10/7/2015	9278	\$	1,800.00
189	10/8/2015	9287	\$	1,296.00
190	10/13/2015	9294	\$	3,500.00
191	10/13/2015	9290	\$	1,600.00
192	10/16/2015	9305	\$	2,300.00
193	10/20/2015	9311	\$	4,205.00
194	10/22/2015	9318	\$	2,000.00
195	10/28/2015	9322	\$	4,703.00
196	10/30/2015	9339	\$	4,900.00
197	11/3/2015	9342	\$	4,470.00

Subtotal 2015		\$	128,414.72
---------------	--	----	------------

TOTAL		\$	401,632.81
-------	--	----	------------